



# City of San Diego

## PURCHASE ORDER

### MODIFICATION

PO No. **4500035590**

<b>Ship To:</b> MWTD-PUMP STATION 64 ACCOUNTS PAYABLE MS 901A 10745 ROSELLE STREET SAN DIEGO CA 92123-1119	<b>Center ID:</b> PS64	<b>Bill To:</b> MWTD-PUMP STATION 64 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/28/2012 <b>Page 1 of 3</b>
			<b>Billing Contact:</b> FRANCESCA CASTELLANI-RAY  <b>Telephone:</b> 619-533-6519

<b>Vendor:</b> W W Grainger Inc Attn 848792453 100 Lake Forest Pkwy Lake Forest IL 60045-5201	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2013
<b>Vendor ID:</b> 10002711  <b>Phone:</b> 847-535-1000	<b>Buyer:</b> Eleida FelixYackel  <b>Telephone:</b> 619-533-4507

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>DEPT OPEN FY13 VARIOUS MATERIALS-PS 64 W</b> Provide various materials to Pump Station 64 Warehouse through the MRO cooperative agreement in accordance with GRAINGER MRO Bid 9989-12-G 4600000772 during the period of 07/01/2012 through 06/30/2013. Replaces PO4500023486 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray  Department Contact: Pam Galan 858-292-6312/Jason Williams 858-614-4585	15,000 EA	USD 1.00	USD 15,000.00
2	<b>DEPT OPEN FY13 VARIOUS MATERIALS-PS 65 W</b> Provide various materials to Pump Station 65 Warehouse through the MRO cooperative agreement in accordance with GRAINGER MRO Bid 9989-12-G during the period of 07/01/2012 through 06/30/2013.  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray  Department Contact: Pam Galan 858-292-6312/Jason Williams 858-614-4585	10,000 EA	USD 1.00	USD 10,000.00
3	<b>DEPT OPEN FY13 VARIOUS MATERIALS-EMG WHS</b> Provide various materials to East Mission Gorge Pump Station Warehouse through the MRO cooperative agreement in accordance with GRAINGER MRO Bid 9989-12-G during the period of 07/01/2012 through 06/30/2013.  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray  Department Contact: Tom McNulty 619-221-8764	10,000 EA	USD 1.00	USD 10,000.00
4				

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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<b>Vendor:</b> W W Grainger Inc Attn 848792453 100 Lake Forest Pkwy Lake Forest IL 60045-5201  <b>Vendor ID:</b> 10002711 <b>Phone:</b> 847-535-1000	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Eleida FelixYackel <b>Telephone:</b> 619-533-4507
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Line #	Item ID/Description	Quantity/UM		Unit Price	Extended Price
	<b>DEPT OPEN FY13 VARIOUS MATERIALS-PEN PSW</b> Provide various materials to Penasquitos Pump Station Warehouse through the MRO cooperative agreement in accordance with GRAINGER MRO Bid 9989-12-G during the period of 07/01/2012 through 06/30/2013.  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray  Department Contact: Tom McNulty 619-221-8764	10,000 EA		USD 1.00	USD 10,000.00
5	<b>FY13 MOD VARIOUS MATERIALS- PS64 W</b> Provide various materials to Pump Station 64 Warehouse through the MRO cooperative agreement in accordance with GRAINGER MRO Bid 9989-12-G 4600000772 during the period of 07/01/2012 through 06/30/2013. Replaces PO4500023486 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray  Deliver to NCWRP- 4949 Eastgate Mall, San Diego, CA 92121 Department Contact: Linda Trejo 858-824-6002	15,000 EA		USD 1.00	USD 15,000.00
6	<b>FY13 MOD VARIOUS MATERIALS- PS65 W</b> Provide various materials to Pump Station 65 Warehouse through the MRO cooperative agreement in accordance with GRAINGER MRO Bid 9989-12-G 4600000772 during the period of 07/01/2012 through 06/30/2013. Replaces PO4500023486 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray  Deliver to NCWRP- 4949 Eastgate Mall, San Diego, CA 92121 Department Contact: Linda Trejo 858-824-6002	3,000 EA		USD 1.00	USD 3,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>  <b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above
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				<b>Billing Contact:</b> FRANCESCA CASTELLANI-RAY  <b>Telephone:</b> 619-533-6519	
<b>Vendor:</b> W W Grainger Inc Attn 848792453 100 Lake Forest Pkwy Lake Forest IL 60045-5201  <b>Vendor ID:</b> 10002711 <b>Phone:</b> 847-535-1000				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Eleida FelixYackel  <b>Telephone:</b> 619-533-4507	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 63,000.00 Tax \$ 0.00  <b>PO Total \$ 63,000.00</b>  <b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		